

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In Re: §
ANGELA P. CANNON § Case No. 15-15182
Debtor §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 04/29/2015 . The undersigned trustee was appointed on 04/29/2015 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 22,019.36

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	0.00
Bank service fees	0.00
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 22,019.36

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 07/25/2017 and the deadline for filing governmental claims was 10/26/2015 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 2,951.94 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 2,951.94 , for a total compensation of \$ 2,951.94 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/02/2018 By: /s/N. Neville Reid, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 15-15182 JPC Judge: Jacqueline P. Cox Trustee Name: N. Neville Reid, Trustee
Case Name: ANGELA P. CANNON Date Filed (f) or Converted (c): 04/29/2015 (f)
341(a) Meeting Date: 06/17/2015
For Period Ending: 04/02/2018 Claims Bar Date: 07/25/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CHECKING ACCOUNT WITH CHASE	300.00	0.00		0.00	FA
2. SAVINGS ACCOUNT WITH CHASE	875.00	0.00		0.00	FA
3. MISCELLANEOUS USED HOUSEHOLD GOODS AND FURNISHINGS	450.00	0.00		0.00	FA
4. BOOKS, PICTURES, AND CD'S	115.00	0.00		0.00	FA
5. WEARING APPAREL	900.00	0.00		0.00	FA
6. MISCELLANEOUS COSTUME JEWELRY	200.00	0.00		0.00	FA
7. DEBTOR DOES NOT EXPECT A REFUND FOR THE 2014 TAX PERIOD.	0.00	0.00		0.00	FA
8. AUTOMOBILE - 2001 MITSUBISHI ECLIPSE WITH 117,000 IN MILEAGE	2,150.00	0.00		0.00	FA
9. PERSONAL INJURY CASE - CAR ACCIDENT (u)	0.00	20,000.00		22,019.36	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$4,990.00	\$20,000.00	\$22,019.36	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Case Status April 2017: Investigating personal injury claim but likely no asset case given lack of any serious injury. Estimate of asset No. 9 is included for compliance purposes only and may not reflect expected recovery as investigation by personal injury counsel is continuing.

Case Status April 2016: Investigating personal injury claim.

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Exhibit A

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-15182
Case Name: ANGELA P. CANNON

Trustee Name: N. Neville Reid, Trustee

Bank Name: Associated Bank

Account Number/CD#: XXXXXX0885

Checking

Taxpayer ID No: XX-XXX4534

Blanket Bond (per case limit): \$54,646,000.00

For Period Ending: 04/02/2018

Separate Bond (if applicable):

Exhibit B

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/02/18	9	Ankin Law Offices LLC 10 N. Dearborn St. Suite 500 Chicago, IL 60602-4325 312-346-8780 Client Disbursement Account	Settlement from debtor's personal injury case per order [Dkt. 27] dated 02/07/18	1242-000	\$22,019.36		\$22,019.36

COLUMN TOTALS	\$22,019.36	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$22,019.36	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$22,019.36	\$0.00

Exhibit B

TOTAL OF ALL ACCOUNTS

	NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCE
XXXXXX0885 - Checking	\$22,019.36	\$0.00	\$22,019.36
	\$22,019.36	\$0.00	\$22,019.36
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$22,019.36		
Total Gross Receipts:	\$22,019.36		

ANALYSIS OF CLAIMS REGISTER

Case Number: 15-15182

Date: April 3, 2018

Debtor Name: ANGELA P. CANNON

Claims Bar Date: 7/25/2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	N. NEVILLE REID 200 W. MADISON, SUITE 3000 CHICAGO, IL 60606	Administrative		\$0.00	\$2,951.94	\$2,951.94
Admin 1 100 3110	FOX SWIBEL LEVIN & CARROLL LLP 200 W. Madison Street, Suite 3000 Chicago, Illinois 60606	Administrative		\$0.00	\$6,673.50	\$6,673.50
1 300 7100	NAVIENT SOLUTIONS, LLC ON BEHALF OF USA FUNDS ATTN: BANKRUPTCY LITIGATION UNIT E3149 PO BOX 9430 WILKES BARRE, PA 18773-9430	Unsecured		\$0.00	\$74,207.10	\$74,207.10
Case Totals				\$0.00	\$83,832.54	\$83,832.54

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 15-15182

Case Name: ANGELA P. CANNON

Trustee Name: N. Neville Reid, Trustee

Balance on hand \$ 22,019.36

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: N. NEVILLE REID	\$ 2,951.94	\$ 0.00	\$ 2,951.94
Attorney for Trustee Fees: FOX SWIBEL LEVIN & CARROLL LLP	\$ 6,673.50	\$ 0.00	\$ 6,673.50

Total to be paid for chapter 7 administrative expenses \$ 9,625.44

Remaining Balance \$ 12,393.92

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 74,207.10 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 16.7 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	NAVIENT SOLUTIONS, LLC ON BEHALF OF USA FUNDS	\$ 74,207.10	\$ 0.00	\$ 12,393.92

Total to be paid to timely general unsecured creditors \$ 12,393.92

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE